

Office Mailing Address:  
Scott F. Waterman, Trustee  
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Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 04/01/2021 to 08/05/2022  
**Chapter 13 Case No. 18-11031-AMC**

KONSTANTINOS TZUMAKARIS  
KATHERINE TZUMAKARIS  
2500 PARK LANE  
BROOMALL PA 19008

Petition Filed Date: 02/15/2018  
341 Hearing Date: 05/04/2018  
Confirmation Date: 02/13/2019

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/08/2021	\$500.00	19239313319	04/08/2021	\$193.38	19239313320	04/30/2021	\$500.00	19259066845
04/30/2021	\$193.38	19259066846	06/01/2021	\$193.38	19259067084	06/01/2021	\$500.00	19259067083
06/30/2021	\$500.00	19273930215	06/30/2021	\$193.38	19273930216	07/28/2021	\$500.00	19284867700
07/28/2021	\$193.38	19284867701	08/27/2021	\$193.38	19284867970	08/27/2021	\$500.00	19284867969
09/28/2021	\$193.38	19302924657	09/28/2021	\$500.00	19302924656	10/25/2021	\$193.38	19006817323
10/25/2021	\$500.00	19006817322	11/24/2021	\$193.38	19330488018	11/24/2021	\$500.00	19330488017
12/28/2021	\$193.38	19330488234	12/28/2021	\$500.00	19330488233	01/26/2022	\$193.38	19361281627
01/26/2022	\$500.00	19361281626	03/01/2022	\$500.00	19361281936	03/01/2022	\$193.38	19361281937
03/29/2022	\$193.38	19339073585	03/29/2022	\$500.00	19339073586	04/29/2022	\$500.00	19396502832
04/29/2022	\$193.38	19396502833	06/01/2022	\$193.38	19396503081	06/01/2022	\$500.00	19396503080
07/01/2022	\$500.00	19396503321	07/01/2022	\$193.38	19396503322	07/25/2022	\$193.38	19396503498
07/25/2022	\$500.00	19396503497						
Total Receipts for the Period: \$11,787.46 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$30,750.62								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
4 »» 004	AT&T MOBILITY II LLC C/O AT&T SERVICES	Unsecured Creditors	\$1,809.55	\$237.78	\$1,571.77
8 »» 008	BECKET & LEE, LLP	Unsecured Creditors	\$85.65	\$0.00	\$85.65
7 »» 007	SELECT PORTFOLIO SERVICING INC	Secured Creditors	\$0.00	\$0.00	\$0.00
2 »» 002	20 CAP FUND I	Unsecured Creditors	\$72,834.84	\$9,568.42	\$63,266.42
5 »» 005	JP MORGAN CHASE BANK NA	Secured Creditors	\$0.00	\$0.00	\$0.00
6 »» 006	KIA MOTORS FINANCE	Secured Creditors	\$0.00	\$0.00	\$0.00
9 »» 009	LVNV FUNDING LLC	Unsecured Creditors	\$4,387.14	\$576.39	\$3,810.75
10 »» 010	LVNV FUNDING LLC	Unsecured Creditors	\$5,266.94	\$691.93	\$4,575.01
1 »» 001	MIDLAND CREDIT MANAGEMENT INC AS AGENT	Unsecured Creditors	\$1,057.84	\$138.95	\$918.89
3 »» 03A	PA DEPARTMENT OF REVENUE	Unsecured Creditors	\$19,241.79	\$2,527.79	\$16,714.00

**Chapter 13 Case No. 18-11031-AMC**

3	PA DEPARTMENT OF REVENUE »» 03B	Unsecured Creditors	\$1,103.75	\$144.96	\$958.79
3	PA DEPARTMENT OF REVENUE »» 03C	Unsecured Creditors	\$93.10	\$0.00	\$93.10
3	PA DEPARTMENT OF REVENUE »» 03D	Unsecured Creditors	\$9,025.04	\$1,185.60	\$7,839.44
3	PA DEPARTMENT OF REVENUE »» 03E	Priority Creditors	\$3,425.75	\$3,425.75	\$0.00
11	EUGENE J MALADY ESQ »» 011	Attorney Fees	\$8,000.00	\$8,000.00	\$0.00
0	EUGENE J MALADY ESQ »» POC#12 FILED 8/18/20 \$982.50	Attorney Fees	\$982.50	\$982.50	\$0.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$30,750.62	Current Monthly Payment:	\$693.38
Paid to Claims:	\$27,480.07	Arrearages:	(\$564.47)
Paid to Trustee:	\$2,609.06	Total Plan Base:	\$35,039.81
Funds on Hand:	\$661.49		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).